

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS

Feb 20 2017

WAIVER RENEWALS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Community Options Waiver	Waiver Renewal			APPROVED 09/23/16
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 12, 2015		Submitted to CMS March 12, 2015. MD submitted the revision to CMS on 08/31/16. CMS sent comments on 02/08/17. MD has call w/ CMS to discuss comments 02/28/16. New public comment period closed 10/31/16 Meeting with DDA stakeholders to review public comments on 1/26/17 Meeting/Presentation with Mental Health and Aging Coalition on 1/26/17
Brain Injury Waiver	Waiver Renewal			BI waiver renewal approved 12/21/16 <i>372 Report:</i> Approved 02/13/17
Medical Day Care	Waiver Renewal			APPROVED 08/18/16. <i>372 Report:</i> Responses to first set of informal questions were submitted on January 20th. CMS issued another set of informal questions on February 2nd. Response due by February 7th.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Community Pathways Waiver				Amendment #1 approved May 31, 2016. The effective date is July 1, 2016. Amendment #2 Updated 12/21/16
1915(b) amendment	The department proposes to: Add LHDs as providers of transition services to Supports Planning Agencies	Jan 14, 2016		Documents sent to UIO 12/14/16 (waiver) On 02/02/17 UIO responded with no comments. Added to website 12/15/16

Autism Waiver	Submitted renewal application. Renewal was approved but CMS is requiring a rate study.			<p>Rate Study approved 11/21/16 UIO sent amendment on 12/9/16 Public notice submitted 12/9/16, to be published 12/23/16 Public notice published on website 12/12/16 UIO: No comment 01/24/17</p> <p>372 Report: CMS approval received February 6, 2017.</p>
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EBR	PURPOSE	SUBMITTED TO CMS	APPROVED	COMMENTS
Model Waiver	please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.	Submitted 09/30		<p>Evidence Report: We submitted the ER on September 30, 2016. CMS issued its draft report on February 2nd. We have 60 days to respond to the draft report.</p> <p>372 Report: Approved 02/13/17</p>
Community Pathways	please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.			<p>Evidence Report: The ER was submitted on October 31, 2016. We are awaiting feedback from CMS.</p> <p>372 Report: We submitted the 372 on December 29, 2016. CMS issued a set of informal questions on January 26th. We are to respond by February 9th. WE submitted our responses to CMS on February 9, 2017.</p> <p>Technical Assistance: We requested TA about merging waivers on January 6th. We are awaiting contact from the contractor.</p>